

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Meharry Medical College

Parent Record # 357

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MEHARRY MEDICAL COLLEGE	GR0315326	MEHARRY MEDICAL COLLEG	34349	103	D	10/21/2003	13,927.00
MEHARRY MEDICAL COLLEGE	GR0315326	MEHARRY MEDICAL COLLEG	34349	103	D	10/21/2003	19,897.00
MEHARRY MEDICAL COLLEGE	GR0315326	MEHARRY MEDICAL COLLEG	34349	103	D	10/21/2003	5,970.00
MEHARRY MEDICAL COLLEGE	GR0315326	MEHARRY MEDICAL COLLEG	34349	450	G	6/30/2004	19,899.00
Summary for 'REF DOC NUMBER' = GR0315326 (4 detail records)							
Total for GR0315326							59,693.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MEHARRY MEDICAL COLLEGE	GR0415654	MEHARRY MEDICAL COLLEG	34347	103	D	12/3/2003	34,867.00
MEHARRY MEDICAL COLLEGE	GR0415654	MEHARRY MEDICAL COLLEG	34347	103	D	12/3/2003	34,867.00
MEHARRY MEDICAL COLLEGE	GR0415654	MEHARRY MEDICAL COLLEG	34347	103	D	12/3/2003	61,518.00
MEHARRY MEDICAL COLLEGE	GR0415654	MEHARRY MEDICAL COLLEG	34347	103	D	12/12/2003	34,867.00
MEHARRY MEDICAL COLLEGE	GR0415654	MEHARRY MEDICAL COLLEG	34347	103	D	2/26/2004	34,867.00
MEHARRY MEDICAL COLLEGE	GR0415654	MEHARRY MEDICAL COLLEG	34347	103	D	2/26/2004	34,867.00
MEHARRY MEDICAL COLLEGE	GR0415654	MEHARRY MEDICAL COLLEG	34347	103	D	2/26/2004	34,867.00
MEHARRY MEDICAL COLLEGE	GR0415654	MEHARRY MEDICAL COLLEG	34347	450	G	6/30/2004	147,680.00
Summary for 'REF DOC NUMBER' = GR0415654 (8 detail records)							
Total for GR0415654							418,400.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MEHARRY MEDICAL COLLEGE	GR0415664	MEHARRY MEDICAL COLLEG	33202	103	D	10/8/2003	33,875.00
MEHARRY MEDICAL COLLEGE	GR0415664	MEHARRY MEDICAL COLLEG	33202	103	D	1/6/2004	33,875.00
MEHARRY MEDICAL COLLEGE	GR0415664	MEHARRY MEDICAL COLLEG	33202	103	D	4/22/2004	67,750.00
Summary for 'REF DOC NUMBER' = GR0415664 (3 detail records)							
Total for GR0415664							135,500.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MEHARRY MEDICAL COLLEGE	GR0415665	MEHARRY MEDICAL COLLEG	33202	103	D	11/19/2003	135,500.00
MEHARRY MEDICAL COLLEGE	GR0415665	MEHARRY MEDICAL COLLEG	33202	103	D	6/14/2004	67,750.00
MEHARRY MEDICAL COLLEGE	GR0415665	MEHARRY MEDICAL COLLEG	33202	103	D	6/8/2004	67,750.00
Summary for 'REF DOC NUMBER' = GR0415665 (3 detail records)							
Total for GR0415665							271,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MEHARRY MEDICAL COLLEGE	GR0415666	MEHARRY MEDICAL COLLEG	33202	103	D	8/20/2003	211,600.00
Summary for 'REF DOC NUMBER' = GR0415666 (1 detail record)							
Total for GR0415666							211,600.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	8/28/2003	69,985.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	8/27/2003	142,260.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	8/27/2003	13,814.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	9/16/2003	80,750.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	10/21/2003	68,730.00

MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	10/30/2003	278,282.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	10/30/2003	24,443.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	12/4/2003	17,291.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	12/4/2003	201,172.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	12/8/2003	76,090.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	12/31/2003	65,620.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	1/21/2004	150,567.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	1/21/2004	11,979.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	1/30/2004	63,975.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	2/4/2004	308,060.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	2/4/2004	25,591.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	3/10/2004	71,425.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	3/10/2004	70,329.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	3/10/2004	7,454.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	3/22/2004	83,080.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	5/6/2004	77,775.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	6/2/2004	17,477.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	6/2/2004	144,776.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	6/2/2004	14,320.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	6/2/2004	154,592.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	6/4/2004	68,760.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	6/23/2004	63,315.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	6/28/2004	140,489.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	6/28/2004	13,780.00

MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	6/28/2004	186,632.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	6/28/2004	16,492.00
MEHARRY MEDICAL COLLEGE	GR0415762	LLOYD C ELAM MENTAL HE	34344	103	D	6/25/2004	46,836.00
MEHARRY MEDICAL COLLEGE	GR0415762	MEHARRY MEDICAL COLLEG	34344	450	G	6/30/2004	39,559.00
Summary for 'REF DOC NUMBER' = GR0415762 (33 detail records)							
Total for GR0415762							2,815,700.00